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Approved For Release 2002/07/12 : CIA-RDP79-0065A000200040010-4

Chief, FE Division

Chief, Supply Division

Audit Report, [redacted]

REF : Audit Report, [redacted] Dated 30 April 1957. Paragraph 21a and b.

[redacted] obviated the requirement of Chapter 11, paragraph 87(b)(8). However,

[redacted] current procedures, except that such documents prepared prior to the date of the above dispatch need not be forwarded to Headquarters.

2. The Supply Policy and Procedures Staff in cooperation with the Technical Accounting Staff are conducting a study on the feasibility of a machine for daily posting and balancing as well as alternate manual systems for installation [redacted] When complete, recommendations will be forwarded [redacted] for evaluation

CONCURRENCE

Technical Accounting Staff

Distribution:

Orig & 1 - Addressee

- ① - TAE, Attn: [redacted]
- 1 - OL File
- 1 - ADL Audit
- 1 - OL/ED
- 1 - OL/ED/SPAPS Official
- 1 - FE/LOG

OL/ED/SPAPS [redacted] (16 September 1957)

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25X1 Dictated by - 13 Sept. 1957:

The Supply Policy and Procedure Staff in cooperation with the Technical Accounting Staff are conducting a study regarding the feasibility of a machine installation for daily posting and balancing as well as alternate manual systems for installation.

25X1 When complete, recommendations will be
25X1 forwarded for evaluation.

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12 September 1957

MEMORANDUM FOR THE RECORD:

REFERENCE: Memorandum for Special Support Assistant
to the Deputy Director (Support) from
Chief, Audit Staff, Subject - Audit Report
as of 30 April 1957 - [redacted]
dated 30 July 1957.

25X1 1. Paragraph 20 of subject report was discussed in
detail with Messrs. [redacted] Office of Logistics.
It was agreed that they would prepare an answer for the
Deputy Director, Office of Logistics, as requested by him.
25X1 This reply will be fully coordinated with this Office prior
to its release. The reply will include a statement with
regard to the recommendation made by the auditor relative
to proving the daily postings made to stock record cards
at the [redacted] Station. The recommendation is under con-
sideration by headquarters, and TAS is presently engaged
in a study to determine the feasibility of employing elec-
trical accounting machines (posting machines) for the main-
tenance of stock record cards at locations wherein the
volume warrants this application.

TAS/WMS/mlc(12 September 1957)

Distribution:

Orig. - TAS Subject



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TRANSMITTAL SLIP

DATE

1 Sept

25X1P:

ROOM NO.

BUILDING

REMARKS:

This relates to our
discussion of yesterday
with Log - You see
SSA/DDS does expect
a combined answer
from T A S and Log - so
see that [] supply
reflects our participation
either by concurrence provision

FROM: or joint signature.

ROOM NO.

BUILDING

EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 135
WHICH MAY BE USED

CONFIDENTIAL (47)